

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates – 2010-11 – Budget Release Order for Rs.157,65.53 lakhs (Rupees One hundred and Fifty seven Crores Sixty Five lakhs and Fifty three thousand only) as addl.funds – Orders - Issued.

FINANCE (EXPR.MA & UD & EFS & T) DEPARTMENT

G.O.Rt.No: 194

Dated :22 -01-2011
Read the following:-

- 1. G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Deptt., dt.31-03-2010
- 3. G.O.Ms.No.138, Finance (BG.I) Deptt., dt.28-04-2010
- 4. MA&UD Dept., U.O.no.9178/B.2/10, dt.11-8-2010
- 5.G.O.Rt.No. 3778, Fin (Expr. MA&UD &EFS&T)Dept dt. 20.8.2010
- 6.G.O.Rt.No. 4960, Fin (Expr. MA&UD &EFS&T)Dept dt. 03.12.2010
- 7. MA&UD U.O.No. 14875/Budget.2/10, dt, 13.01.2011

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ORDER:-

In the pursuance of the orders issued in the references read above, the Commissioner & Director of Municipal Administration, Hyderabad is here by issued a Budget Release Order for an amount for Rs.157,65.53 lakhs (Rupees One hundred and Fifty seven Crores Sixty Five lakhs and Fifty three thousand only) as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grants towards salaries to MEPMA,E-seva computerization and Pavalavaddi scheme during the year 2010-11 under the following head of accounts.

PLAN

(Rupees in lakhs)

Sl. No .	Name of the Scheme	Head of Account	B.E. 2010-11	Addl. Amounts Sanctioned/ amounts reappropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount authorised now	Balance amount available	Procedure for drawl of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Asst. to Mplts. / Corpns. for Pavalavaddi Scheme	2217-80-191-GH (11)-SH(62)-310-312	386.00	10627.35	11013.35	289.50	10627.35	96.50	Grant-in-Aid-bill Adj. PD.A/c No.1/43, GA.No.5	C&DMA	
2	Asst. to Mplts. / Corpns. for Pavalavaddi Scheme	2217-80-789-GH (11)SH(62)-310-312	81.00	2230.09	2311.09	60.75	2230.09	20.25	-do-	-do-	
3	Asst. to Mplts. / Corpns. for Pavalavaddi Scheme	2217-80-796-GH(11)SH (62)-310-312	33.00	908.56	941.56	24.75	908.56	8.25	-do-	-do-	
4.	E-seva centres/Computerization	2217-80-191-11-56-310/312	250.00	380.00	630.00	187.50	380.00	62.50	-do-	-do-	
5.	MEPMA(IKP)	2217-80-800-11-SH(13)-310/311	200.00	127.89	327.89	150.00	127.89	50.00	-do-	-do-	
6.	MEPMA(IKP)	2217-80-800-11-SH(13)-310/312	50.00	1491.64	1541.64	37.50	1491.64	12.50	-do-	-do-	
	Total		1000.00	15765.53	16765.53	750.00	15765.53	250.00			

The MA&UD. Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I) department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SHEKHARBABU
SECRETARY TO GOVERNMENT (W&P)

To
The MA&UD. Department.
Copy to:
The Commissioner and Director of MA , A.P., Hyderabad
The Assistant Secretary to Govt.,MA&UD Dept., A.P.Secretariat, Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Peshi of Secy.,(W&P)/JS(TFR)/Fin(BG.II)Dept. / REINS/SF/SC.

// Forwarded by order//

SECTION OFFICER